



WPMT-TV
2005 South Queen Street
York, PA 17403
(717) 843-0043

CONTRACT

<u>Contract / Revision</u> 403126 /		<u>Alt Order #</u> 06401378
<u>Product</u> DSSCC FRIENDS OF ROB		
<u>Contract Dates</u> 11/01/12 - 11/06/12		<u>Estimate #</u> 2588
<u>Advertiser</u> Teplitz/Dem/Senate		<u>Original Date / Revision</u> 10/31/12 / 11/02/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WPMT	<u>Account Executive</u> Cheryl Long	<u>Sales Office</u> Telerep Washin
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 408	<u>Product Code</u> 415
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Buying Time, LLC
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	43	11/05/12	11/05/12	Mon 8p-9p	8p-9p		:30			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/12	11/11/12	1-----				1	\$1,200.00			
2	43	11/05/12	11/05/12	Mon 9p-10p	9p-10p		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/12	11/11/12	1-----				1	\$800.00			
N 3	43	11/03/12	11/03/12	Sa Late News	10p-11p	-----S-	:30	2	\$450.00	NM	2	\$900.00
N 4	43	11/03/12	11/03/12	College Football	Various	-----S-	:30	1	\$800.00	NM	1	\$800.00
N 5	43	11/04/12	11/04/12	Late Run 10P News	Various		:30			NM	3	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	-----S				3	\$500.00			
N 6	43	11/05/12	11/05/12	M-F 6a-7a	6a-7a	M-----	:30	2	\$50.00	NM	2	\$100.00
N 7	43	11/05/12	11/05/12	M-F 7a-8a	7a-8a	M-----	:30	2	\$50.00	NM	2	\$100.00
N 8	43	11/05/12	11/05/12	M-F 6p-7p News	6p-7p	M-----	:30	2	\$175.00	NM	2	\$350.00
N 9	43	11/05/12	11/05/12	Mon 9p-10p	9p-10p		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/12	11/11/12	1-----				1	\$800.00			
N 10	43	11/05/12	11/05/12	Late Run 10P News	Various	M-----	:30	1	\$700.00	NM	1	\$700.00
N 11	43	11/05/12	11/05/12	M-F 6p-7p News	6p-7p	M-----	:30	1	\$65.00	NM	1	\$65.00
N 12	43	11/06/12	11/06/12	M-F 6a-7a	6a-7a		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/12	11/11/12	-T-----				2	\$50.00			
N 13	43	11/06/12	11/06/12	M-F 7a-8a	7a-8a		:30			NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		11/05/12	11/11/12	-T-----				2	\$50.00			
Totals											21	\$7,515.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/06/12	21	\$7,515.00	\$6,387.75
Totals	21	\$7,515.00	\$6,387.75

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



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11/01/12 - 11/06/12	DSSCC FRIENDS OF R	2588

<u>Advertiser</u>	<u>Original Date / Revision</u>
Teplitz/Dem/Senate	10/31/12 / 11/02/12

Signature: _____ **Date:** _____

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